**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Higher Education Dept. - Budget Estimates 2016-17 – Administrative Sanction Order for Rs.10,00,000/- (Rupees Ten lakhs) to Technical Education Department – Administrative Sanction - Orders - Issued.

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**HIGHER EDUCATION (TE) DEPARTMENT**

**G.O.Rt. No.16** **Dated: 07-02-2017**

**Read the following:-**

1. From the Spl. CTE & SPA, A.P., Vijayawada e-mail dated: 29.12.2016 along with the letter the Consultant (Finance), National Project Implementation Unit (NPIU),Noida with copies of letters F.No.16-4/2016-TS.VII (pt.2,)dt:08.12.2016.
2. G.O.Rt..No.148, Finance(FMU.Education) Department, dt.24.01.2017.

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**ORDER:**

In pursuance of the orders issued in reference second read above, Government hereby issue Administrative Sanction Order for an amount of Rs.10,00,000/- (Rupees Ten Lakhs), (Rs.7.75 lakhs from the B.E. 2016-17 provision and Rs.2.25 Lakhs as additional funds, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining supplementary estimates at appropriate time during 2016-17) (Central Share of Rs.5.00 lakhs and State Matching Share of Rs.5.00 lakhs) towards implementation of SPFU, A.P. Head Quarters, Vijayawada under TEQIP.II Scheme under the following head of accounts:-

**(Rs. in Lakhs)**

| S. No. | Head of Account | Charged / Voted | Provision in BE 2016-17 | Additional Amounts Sanctioned | Amounts Reappro-priated | Total Provision in BE 2016-17 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Technical Education Quality Improvement Project (TEQIP)<br>**Procedure of Drawal of Funds:** Adjustment to PD Account<br>**Drawing Officer:** Concerned DDO<br>**Remarks:** PD Account No.40, APSHQT | | | | | | | | | |
| 1. | 2203-00-105-11-06-310-312 | V | 7,35.00 | 0 | -1,41.37 | 5,93.63 | 5,02.46 | 3.88 | 87.29 |
| 2. | 2203-00-105-12-06-310-312 | V | 11,03.00 | 0 | -2,24.07 | 8,78.93 | 8,10.52 | 3.87 | 64.54 |
| 3. | 2203-00-789-11-25-310-312 | V | 0 | 3.75 | 94.25 | 98.00 | 97.25 | 0.75 | 0 |
| 4. | 2203-00-789-12-06-310-312 | V | 0 | 8.25 | 1,49.38 | 1,57.63 | 1,56.88 | 0.75 | 0 |
| 5. | 2203-00-796-11-25-310-312 | V | 0 | 1.87 | 47.12 | 48.99 | 48.62 | 0.37 | 0 |
| 6. | 2203-00-796-12-06-310-312 | V | 0 | 4.13 | 74.69 | 78.82 | 78.44 | 0.38 | 0 |
| | | **Total** | **18,38.00** | **18.00** | **0** | **18,56.00** | **16,94.17** | **10.00** | **1,51.83** |

2. The Commissioner of Technical Education, A.P. shall take necessary action as per instructions issued in U.O Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Special Commissioner of Technical Education Department, AP, Vijayawada

**Copy to:**

The Finance (FMU.Edn.) Dept.
SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**